

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

June 10, 2009

INVOICE: 232322

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
 Caplin & Drysdale  
 One Thomas Circle  
 Washington, DC 20005

**PROFESSIONAL SERVICES through 05/31/09**

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/01/09	Analysis of selected umbrella/excess insurance policies re: "follow form," bankruptcy issues, loss payable issues, assignment issues and other asbestos coverage issues.	W001	GFF	6.30
05/01/09	Review and revise chart re: "Loss Payable" and "Bankruptcy of the Insured" provisions.	W001	IF	3.40
05/01/09	E-mails re: negotiations with specific insurance company.	W001	MG	0.80
05/01/09	Deposition of Peter Lockwood (10.00). settlement agreement with one insurance company (.50). Priest notice of deposition (.20).	W001	RMH	10.70
05/01/09	Work on affirmative discovery matters and draft notice (2.20). Analysis and draft commentary in connection with newly raised third party insurance issues (3.40).	W001	RYC	5.60
05/03/09	Research and analysis of issues raised by third parties in connection with additional insured coverage.	W001	RYC	1.80
05/04/09	Begin reviewing time and expense entries.	W011	AHP	0.40
05/04/09	Insurance policy analysis of primary/umbrella policies re: vendor coverage issues (2.10); analysis of selected umbrella/excess insurance policies re: "follow form," assignment clauses, loss payable and other asbestos coverage issues (2.90); review and revise insurance policy data spreadsheets (.90).	W001	GFF	5.90
05/04/09	Researched certain non-products and vendor issues per R. Horkovich request.	W001	HEG	1.80

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05/04/09	Reviewed and updated information about potential "premises" claim.	W001	IF	0.90
05/04/09	Research re: choice of law (2.30); review caselaw and report findings (3.90).	W001	MC	6.20
05/04/09	Review information re: premises claims.	W001	MG	0.70
05/04/09	Deposition of ACC representative, Peter Lockwood (4.40). Confer with FCR representative (.50). Confer with insurance companies regarding discovery schedule (.50).	W001	RMH	5.40
05/04/09	Attention to affirmative discovery matters (1.60). Prepare response to specific insurance company relating to arguments raised as impediments to coverage relating to allocation and claims (2.70). Follow-up analysis and comment on newly raised third party insurance issues (2.10).	W001	RYC	6.40
05/05/09	Continue to review and revise time entries.	W011	AHP	3.40
05/05/09	Analysis of selected umbrella/excess insurance policies re: follow form, loss payable, bankruptcy, assignment clauses and other asbestos coverage issues (5.90); review and revise insurance policy data spreadsheets (.80).	W001	GFF	6.70
05/05/09	Research proposed insurance transfer proposal.	W001	HEG	3.30
05/05/09	Reviewed insurance policies re: "follow form" and "assignment" provisions.	W001	IF	3.20
05/05/09	Work on access to claim database and e-mails re: same.	W001	MG	0.50
05/05/09	Preparation for deposition of Jeff Posner.	W001	RMH	2.00
05/05/09	Attention to discovery matters including assisting with preparation for insurance expert discovery (1.80). Continued research and analysis regarding specific insurance company arguments regarding allocation and claims impact on coverage (2.50). Follow-up on research regarding additional insured issues (1.90).	W001	RYC	6.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/06/09	Review of settlements re: release issues (1.90); draft and revise memo on release issues (.70); review and reply to e-mail re: number of occurrences issues (.40); analysis of selected umbrella/excess insurance policies re: follow form, loss payable, assignment clauses, and other asbestos coverage issues (4.30).	W001	GFF	7.30
05/06/09	Review of certain settlement agreements as part of deposition preparation (3.60); Review and edits of "Assignment" language analysis (1.40); researched potential premises claims queries (1.60).	W001	HEG	6.60
05/06/09	Reviewed premises claims information re: "number of occurrences."	W001	IF	2.40
05/06/09	Reviewed settlement agreements re: Exhibits 5 and 6 of Plan.	W001	IF	1.90
05/06/09	Work on database issues (.70); work on claims issues (.40).	W001	MG	1.10
05/06/09	Deposition of Jeff Posner (9.50). Follow-up (1.00).	W001	RMH	10.50
05/06/09	Half-time charge for travel to and from Washington, D.C.	W019	RMH	2.00
05/06/09	Resolve issues and insurance company inquiries in connection with Plan documents and draft analysis (2.70). Follow-up assistance with preparation for expert discovery (.50). Assist with resolving issues raised by discovery in connection with third party claims (1.60).	W001	RYC	4.80
05/07/09	Analysis of selected umbrella/excess policies re: follow form, assignment clauses, loss payable and other asbestos coverage issues (4.80); review and revise insurance policy data spreadsheets (.90).	W001	GFF	5.70
05/07/09	Additional assignment language charting edits.	W001	HEG	0.80
05/07/09	Reviewed insurance policies re: "follow form" and "assignment" clause.	W001	IF	3.40
05/07/09	Work on revision to allocation.	W001	MG	1.70
05/07/09	Deposition of Professor George Priest.	W001	RMH	2.50

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05/07/09	Research and draft legal arguments in connection with insurance companies' objections to coverage.	W001	RYC	3.50
05/08/09	Analysis of selected umbrella/excess insurance policies re: follow form, assignment clause, loss payable and other asbestos coverage issues (5.10); review and revise insurance policy data spreadsheets (1.10).	W001	GFF	6.20
05/08/09	Review certain critical documents related to settling insurance companies.	W001	HEG	2.70
05/08/09	Reviewed settlement agreement and demand letter response of specific insurance company.	W001	IF	1.20
05/08/09	Reviewed insurance policies re: "assignment" provisions.	W001	IF	2.70
05/08/09	Review and analyze settlement related proposal and e-mails re: same.	W001	MG	2.20
05/08/09	Evaluate two new settlement proposals (2.80). Confer with co-counsel regarding discovery (.30).	W001	RMH	3.10
05/08/09	Finalize letter to specific insurance company regarding case law and arguments addressing alleged obstacles to coverage (3.20). Comment and draft e-mails in connection with different insurance company's settlement discussions (2.10).	W001	RYC	5.30
05/09/09	Attention to discovery.	W001	RMH	1.00
05/10/09	Review and draft ACC position on discovery demands.	W001	RYC	1.40
05/10/09	Work on fee application.	W011	RYC	0.50
05/11/09	Review attorney changes.	W011	AHP	0.40
05/11/09	Analysis of selected umbrella/excess insurance policies re: follow form, loss payable, assignment and other asbestos coverage issues (6.30); review and revise insurance policy data spreadsheets (.90).	W001	GFF	7.20
05/11/09	Reviewed and updated information re: "assignment clause."	W001	IF	2.80
05/11/09	Reviewed allocation methodology and reimbursement agreement information.	W001	IF	2.60

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05/11/09	Work on alternative payment ratio allocations and lengthy E-mail exchange re: same.	W001	MG	3.30
05/11/09	Conference call in preparation for deposition with debtor (1.40). Attention to discovery (1.80).	W001	RMH	3.20
05/11/09	Draft analysis in connection with allocation and exhaustion issues raised during insurance company settlement discussions (2.80); review and analysis of discovery relating to insurance coverage (2.70); prepare affirmative discovery in connection with settlement discussions (1.20).	W001	RYC	6.70
05/12/09	Proof attorney changes and make additional revisions (1.30); proof additional changes (1.30); finalize time and expense entries and release (.80).	W011	AHP	3.40
05/12/09	Analysis of reimbursement agreements and related documents re: various insurance policy exhaustion scenarios (2.10); analysis of selected umbrella/excess insurance policies re: follow form, loss payable, assignment and other asbestos coverage issues (3.80); review and revise insurance policy data spreadsheets (.80).	W001	GFF	6.70
05/12/09	"Reimbursement Agreement Layer" queries and color coding coverage map to assist analysis (1.60); templates for new policy/agreement language analysis (.70).	W001	HEG	2.30
05/12/09	Reviewed and updated information re: "allocation methodology" and reimbursement agreement information.	W001	IF	2.90
05/12/09	Updated information re: "assignment clause" and "follow form" language.	W001	IF	2.30
05/12/09	Obtained document for response to discovery request.	W001	IF	0.60
05/12/09	Work on alternative payment ratio allocation.	W001	MG	5.00
05/12/09	Review proposed settlement agreement.	W001	RMH	2.30

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05/12/09	Research and analysis in connection with insurance related discovery responses in connection with Plan objections of insurance company (2.30); analysis in connection with allocation matters pertaining to settlement discussions with insurance companies (2.30); prepare response to settlement discussions with insolvent carriers (1.60).	W001	RYC	6.20
05/13/09	Review insurance policy charts, registers, related documents re: insurance policy impairment and exhaustion issues (2.30); review stipulation of various attached insurance policies, while comparing policies to the version (5.30).	W001	GFF	7.60
05/13/09	Review and compare policy and agreement exhibits as part of stipulation request (1.60); research potential inaccuracies in our allocation model, impairment figures and remaining amounts reviewed for accuracy and continuity (4.20).	W001	HEG	5.80
05/13/09	Reviewed "allocation" information and updated materials.	W001	IF	5.90
05/13/09	Reviewed insurance policies re: authentication.	W001	IF	0.90
05/13/09	Telephone conversation with insurance company and Posner re: allocation issues (.80); work on alternative allocation model (4.80).	W001	MG	5.60
05/13/09	Conference call with insurance company regarding erosion analysis (.90). Follow-up call with FCR (.60). Richard Finke deposition (6.00).	W001	RMH	7.50
05/13/09	Review and analysis in connection with affirmative discovery in connection with insurance (2.10); Research and draft response to insurance company settlement issues (1.50); finalize request from certain insurance company in connection with claim approval arguments raised during settlement discussions (2.80).	W001	RYC	6.40
05/14/09	Review and revise files.	W011	AHP	0.60

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05/14/09	Continue review of recently received insurance policies stipulation while comparing suggested policies to versions (5.40); review and revise insurance policy data spreadsheets (1.90).	W001	GFF	7.30
05/14/09	Attended conference call with Mssrs. Posner and Zarembky re: allocation and impairment (2.80); continued reviewing and comparing certain settlement agreements and copies of policies as part of stipulation request (2.30); Allocation model reviewed for potential revisions (.60).	W001	HEG	5.70
05/14/09	Preparation and teleconference meeting with Jeff Posner and Fred Zarembky (1.60); prepared follow up requests (3.40).	W001	IF	5.00
05/14/09	Telephone conversation with team and J. Posner re: allocation and exhaustion issues (1.90); work on revision to allocation model (5.30).	W001	MG	7.20
05/14/09	Judge Fitzgerald hearing (3.00); conference call with Jeff Posner (1.60); James Shein deposition (1.90).	W001	RMH	6.50
05/14/09	Review settlement allocation and exhaustion analysis (1.80); Attention to matters relating to insurance company discovery (2.80); review insolvent insurance coverage analysis (1.30).	W001	RYC	5.90
05/15/09	Analysis of selected settlement agreements re: scope of release issues (1.90); continue review of recently received policy stipulation while comparing policies to versions of policies (1.80); analysis of selected umbrella/excess policies re: follow form, loss payable, assignment clauses and other asbestos coverage issues (2.30); review and revise insurance policy data spreadsheets (.80).	W001	GFF	6.80
05/15/09	Continued to review, compare and chart certain policies and settlement agreements as part of stipulation request (5.20); additional allocation model information reviewed for accuracy and consistency (1.40).	W001	HEG	6.60
05/15/09	Reviewed and updated information re: insolvent insurance company cash receipts.	W001	IF	0.90

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05/15/09	Reviewed settlement agreement with specific insurance company.	W001	IF	1.80
05/15/09	Reviewed and helped to prepare materials for policy authentication.	W001	IF	3.20
05/15/09	Work on revisions to allocation model.	W001	MG	4.80
05/15/09	Confer with debtors counsel and FCR counsel regarding settlements with insurance coverage reimbursement insurance companies.	W001	RMH	0.30
05/15/09	Research re: issues regarding insurance company objections to confirmation of Plan (3.90); analysis in connection with potential stipulation of insurance policies (1.70).	W001	RYC	5.60
05/17/09	Research and investigation into insurance company evidentiary issues in connection with plan confirmation hearing (1.80); continue research in connection with settlement matters with specific insurance companies (1.60).	W001	RYC	3.40
05/18/09	Analysis of selected settlement agreements re: scope of release issues (2.60); analysis of selected umbrella/excess policies re: follow form, loss payable, assignment clause and other asbestos coverage issues (3.60).	W001	GFF	6.20
05/18/09	Review and compare insurance company stipulation request exhibits (5.30); continued review of particular allocation model entries (.90).	W001	HEG	6.20
05/18/09	Searched files and in-house database resources re: Richard Wicka, John Toot and Kemp Hooper.	W001	IF	2.40
05/18/09	Reviewed and studied insurance policies re: "policy authentication."	W001	IF	2.40
05/18/09	Work on allocation overhaul.	W001	MG	4.20
05/18/09	Attention to discovery (2.70). Draft correspondence regarding document production, witnesses (3.60). Conference with insurance company regarding settlement (.70).	W001	RMH	7.00



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05/18/09	Review and analysis of document production from insurance companies (1.80); Investigation of potential witnesses in connection with plan confirmation (2.40); follow-up research and analysis in connection with insurance company related settlement issues (1.70).	W001	RYC	5.90
05/19/09	Analysis of selected settlement agreements and reimbursement agreements re: scope of release issues (3.40); analysis of selected umbrella/excess insurance policies re: follow form, assignment clause, loss payable and other asbestos coverage issues (3.20).	W001	GFF	6.60
05/19/09	Continued review of policy limit availability status entries (2.70); continued to review proposed stipulation exhibits (3.60).	W001	HEG	6.30
05/19/09	Helped to prepare and finalize settlement agreement and policy stipulation for certain insurance companies.	W001	IF	0.70
05/19/09	Helped to review and prepare information re: "allocation" revisions.	W001	IF	0.90
05/19/09	Reviewed settlement agreements re: "coverage availability."	W001	IF	2.40
05/19/09	Work on allocation model overhaul	W001	MG	4.30
05/19/09	Edit memo (3.50); draft correspondence to certain insurance company (1.50); edit correspondence to certain insurance company (1.00); conference call regarding insurance coverage reimbursement agreement (.30).	W001	RMH	6.30
05/19/09	Research in connection with Plan confirmation hearing disclosures of insurance companies (2.70); research and draft summaries of coverage law and allocation in connection with settlement discussion (2.30).	W001	RYC	5.00

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05/20/09	Review and revise insurance policy data spreadsheets (.80); analysis of selected settlement agreements and reimbursement agreements re: post-bankruptcy related issues (2.70); analysis of selected umbrella/excess insurance policies re: follow form, loss payable, assignment and other asbestos coverage issues (2.80).	W001	GFF	6.30
05/20/09	Additional review of certain allocation model policy limit entries.	W001	HEG	2.10
05/20/09	Reviewed and studied settlement agreements re: "coverage availability."	W001	IF	3.10
05/20/09	Reviewed spreadsheets re: "reimbursement agreements."	W001	IF	0.70
05/20/09	Work on allocation model revisions.	W001	MG	1.80
05/20/09	Attention to settlement discussions.	W001	RMH	2.00
05/20/09	Review and preparation of analysis relating to coverage in place related matters (1.70); review and investigate evidentiary issues in connection with court hearing (1.50); investigate and resolve discovery matters related to insurance coverage (2.20).	W001	RYC	5.40
05/21/09	Searched inhouse database for materials re: asbestos insurance coverage per R. Chung request.	W001	CKN	1.20
05/21/09	Analysis of various reimbursement agreements re: scope of release (1.90); analysis of selected umbrella/excess policies re: follow form, loss payable, assignment clauses and other asbestos coverage issues (2.90); review and revise insurance policy data spreadsheets (.80).	W001	GFF	5.60
05/21/09	Newly received insolvent company cash receipts reviewed and analyzed against allocation modeling (2.80); continued review of certain previously used allocation model policy limit entries for potential revisions (1.30).	W001	HEG	4.10
05/21/09	Reviewed chart re: reimbursement agreements.	W001	IF	1.10

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05/21/09	Reviewed and updated information re: reimbursement agreements.	W001	IF	2.80
05/21/09	Reviewed materials from asbestos insurance coverage cases re: "insurance company neutrality."	W001	IF	0.60
05/21/09	Reviewed information provided by Fred Zaremby re: "reconciliation of insolvent insurance company cash receipts."	W001	IF	0.80
05/21/09	Work on allocation model revisions.	W001	MG	3.30
05/21/09	Attention to Equities (.80). Draft correspondence to certain insurance companies (1.20); provide information and analysis regarding insurance coverage reimbursement agreements to Mr. Inselbuch (1.60).	W001	RMH	3.60
05/21/09	Follow-up review and analysis in connection with issues related to coverage in place deals (2.20); review and analysis of settlement status with insurance companies (1.20).; research insurance issues related to plan confirmation as it pertains to effect upon insurance coverage post-confirmation (2.70).	W001	RYC	6.10
05/22/09	Searched inhouse database for materials re: asbestos insurance coverage per R. Chung request.	W001	CKN	1.80
05/22/09	Review selected settlement and reimbursement agreements re: scope of release issues (2.10); analysis of selected umbrella/excess insurance policies re: follow form, assignment, loss payable and other asbestos coverage issues (3.20); review and revise insurance data spreadsheets (.90).	W001	GFF	6.20
05/22/09	Attention to proposed changes to allocation model (1.80); research re: reconciliation of available limits (1.60); update of certain allocation model policy limit entries (1.40).	W001	HEG	4.80
05/22/09	Updated and reviewed "allocation" remaining limit information.	W001	IF	5.40
05/22/09	Work on allocation model overhaul and draft e-mails re: same.	W001	MG	5.10

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05/22/09	Attention to proposed policy stipulation (.90); Meeting with Travelers regarding bankruptcy objections (2.00). Prepare for same (1.00).	W001	RMH	3.90
05/22/09	Review and analysis in connection with discovery responses of insurance companies (2.10); Revise response in connection with insolvent insurance company discussions (1.80); revise response to certain insurance companies re: specific inquiries in connection with coverage matters (1.70).	W001	RYC	5.60
05/25/09	Settlement communications with one insurance company (.40). Attention to revisions of allocation model (2.00).	W001	RMH	2.40
05/26/09	Analysis of selected settlement and reimbursement agreements re: scope of release and indemnity issues (2.80); review and revise insurance policy data spreadsheets (.90); analysis of selected insurance policies re: follow form, loss payable, assignment clauses and other asbestos coverage issues (2.90).	W001	GFF	6.60
05/26/09	Attended Equitas Part VII transfer presentation per R. Horkovich request (2.20); reviewed and discussed recent counsel reimbursement agreement issues document. (2.40).	W001	HEG	4.60
05/26/09	Reviewed reimbursement agreements re: "claims submissions."	W001	IF	2.10
05/26/09	Reviewed certain insurance company term sheet and reimbursement agreement.	W001	IF	1.90
05/26/09	Reviewed "indemnification" and "cap" information in reimbursement agreements.	W001	IF	0.60
05/26/09	Work on allocation revision with insurance company changes.	W001	MG	5.70
05/26/09	Attention to proposed policy stipulation (1.00). Attention to discovery (1.00). Settlement discussions with four insurance companies (4.00).	W001	RMH	6.00

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05/26/09	Research in connection with issues pertaining to Libby claimants (2.90). Research in connection with discovery from insurance companies (0.50). Attention to and analysis of potential settlement of insurance (0.80). Research and analysis in connection with plan objection issues (1.20).	W001	RYC	5.40
05/27/09	Analysis of selected settlement and reimbursement agreements re: scope of release and indemnity issues (3.10); draft and revise memo re: indemnity issues (1.10); analysis of selected umbrella/excess insurance policies re: follow form, assignment, loss payable and other asbestos coverage issues (3.10).	W001	GFF	7.30
05/27/09	Create and circulate memo re: Equitas transfer meeting attendance (.80); limits and allocations researched (40); reviewed new counsel reimbursement agreement indemnification cap issues (2.20).	W001	HEG	3.40
05/27/09	Reviewed indemnification and cap information in reimbursement agreements.	W001	IF	2.90
05/27/09	Reviewed and revised allocation information.	W001	IF	0.90
05/27/09	Work on Travelers term sheet project (1.30); work on allocation model revisions (6.50).	W001	MG	7.80
05/27/09	Settlement discussion with insurance coverage reimbursement company and follow-up.	W001	RMH	1.00
05/27/09	Follow-up research and draft analysis in connection with responses to Libby objections (2.70). Review and analysis of prior settlements and impact on potential plan objection (2.80).	W001	RYC	5.50
05/28/09	Analysis of selected settlement and reimbursement agreements re: scope of release and indemnity issues (2.20); analysis of selected umbrella/excess policies re: follow form, assignment, loss payable and other asbestos coverage issues (1.70); review and revise insurance policy data spreadsheets (.20).	W001	GFF	4.10

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/28/09	Research proof of claim status per R. Chung request (.40); Research disclosure statement exhibits 5 and 6 (.90).	W001	HEG	1.30
05/28/09	Prepared and began to review information re: Exhibits 5 and 6 to proposed Plan of Reorganization.	W001	IF	1.40
05/28/09	Work on allocation model overhaul including London alternative scenario.	W001	MG	6.80
05/28/09	Conference call with FCR counsel regarding coordinated strategy (1.70). Prepare for same (.30); Attention to discovery (1.00). Follow-up with Scotts (.50).	W001	RMH	3.50
05/28/09	Work on responses to insurance inquiries in connection with potential plan objections (3.50). Research and analysis in connection with recovery of insurance by third parties (1.70).	W001	RYC	5.20
05/29/09	Review and revise insurance policy data spreadsheets (.80); review selected settlement and reimbursement agreements re: policy exhaustion issues (4.80); review and revise Exhibit 5 to the Plan (1.70).	W001	GFF	7.30
05/29/09	Revise allocation model as requested (1.60); Research and implement redrafting of disclosure statement exhibits 5 and 6 per R. Horkovich (5.20).	W001	HEG	6.80
05/29/09	Reviewed and updated Exhibits 5 and 6 of reorganization plan.	W001	IF	5.90
05/29/09	Helped to update allocation information.	W001	IF	0.80
05/29/09	Compared old and new allocations.	W001	IF	0.40
05/29/09	Work on allocation model overhaul and alternative scenario.	W001	MG	5.20
05/29/09	Prepare analysis in connection with revised settlement data for insurance allocation and exhaustion (4.80). Work on research and analysis in connection with insurance settlement issues (1.80).	W001	RYC	6.60

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
05/31/09	Follow-up research and analysis in connection with revised settlement data for insurance allocation and exhaustion.	W001	RYC	2.80

**TOTAL FEES:****\$277,328.50**

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ROBERT M. HORKOVICH

**FEE SUMMARY**

	<b>RATE</b>	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	230.00	8.20	1,886.00
Corina K Nastu	210.00	3.00	630.00
Glenn F Fields	315.00	129.90	40,918.50
Harris E Gershman	255.00	75.20	19,176.00
Izak Feldgreber	275.00	88.20	24,255.00
Mark Garbowski	545.00	77.10	42,019.50
Michael Chung	280.00	6.20	1,736.00
Robert M Horkovich	845.00	92.70	78,331.50
Robert Y Chung	555.00	123.20	68,376.00
<b>TOTAL FEES:</b>			<b>\$277,328.50</b>



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ROBERT M. HORKOVICH

**SUMMARY OF SERVICES BY ACTIVITY****THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	<b>HOURS</b>	<b>TOTALS</b>
Corina K Nastu	3.00	630.00
Glenn F Fields	129.90	40,918.50
Harris E Gershman	75.20	19,176.00
Izak Feldgreber	88.20	24,255.00
Michael Chung	6.20	1,736.00
Mark Garbowski	77.10	42,019.50
Robert M Horkovich	90.70	76,641.50
Robert Y Chung	122.70	68,098.50
<b>TOTAL:</b>	<b>593.00</b>	<b>\$273,475.00</b>

ACTIVITY CODE: W011 Fee Applications (Applicant)

	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	8.20	1,886.00
Robert Y Chung	0.50	277.50
<b>TOTAL:</b>	<b>8.70</b>	<b>\$2,163.50</b>

ACTIVITY CODE: W019 Travel (non-working)

	<b>HOURS</b>	<b>TOTALS</b>
Robert M Horkovich	2.00	1,690.00
<b>TOTAL:</b>	<b>2.00</b>	<b>\$1,690.00</b>

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ROBERT M. HORKOVICH

**COSTS through 05/31/09**

<b>DATE</b>	<b>DESCRIPTION OF COSTS</b>	<b>AMOUNT</b>
04/09/09	AIRFARE/RAIL EXPS. Ticket #: 7393744470 For: E110 ROBERT HORKOVICH on 4/9/2009 Carrier Code: DL to LGA DCA LGA Invoice # 357243	(448.90)
04/27/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 917753860 E107 Tracking Number: 791993684520 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: James Sottile, Esq, Zuckerman Spaeder LLP, 1800 M St NW Ste 1000, WASHINGTON, DC, 20036, US	10.14
04/28/09	AIRFARE/RAIL EXPS. Ticket #: 7422482513 For: E110 ROBERT HORKOVICH on 4/28/2009 Carrier Code: US to LGA DCA LGA Invoice # 357298	448.90
04/28/09	AIRFARE/RAIL EXPS. Ticket #: 8144991413 For: E110 ROBERT HORKOVICH on 4/28/2009 Carrier Code: XD to AGENT FEE Invoice # 357298	30.00
05/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges For The Period 4/01/2009 - 04/30/2009	267.73
05/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges For The Period 4/01/2009 - 04/30/2009	304.72
05/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges For The Period 4/01/2009 - 04/30/2009	3.97
05/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges For The Period 4/01/2009 - 04/30/2009	20.39
05/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges For The Period 4/01/2009 - 04/30/2009	120.12
05/04/09	DI - PHOTOCOPYING E101	58.60
05/05/09	DI - FAX CHARGES E104	3.00
05/05/09	DI - PHOTOCOPYING E101	0.20

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
05/05/09	DI - PHOTOCOPYING E101	1.60
05/05/09	DI - PHOTOCOPYING E101	1.20
05/05/09	DI - PHOTOCOPYING E101	2.60
05/06/09	AIRFARE/RAIL EXPS. Ticket #: 7422482532 For: ROBERT HORKOVICH on 5/6/2009 Carrier Code: CO to EWR PIT Invoice # 357326 E110	419.60
05/06/09	AIRFARE/RAIL EXPS. Ticket #: 8144991426 For: ROBERT HORKOVICH on 5/6/2009 Carrier Code: XD to AGENT FEE Invoice # 357326 E110	30.00
05/06/09	AIRFARE/RAIL EXPS. Ticket #: 7422482533 For: ROBERT HORKOVICH on 5/6/2009 Carrier Code: US to PIT PHL Invoice # 357327 E110	59.60
05/06/09	DI - PHOTOCOPYING E101	0.20
05/07/09	DI - PHOTOCOPYING E101	0.70
05/08/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 898440651 Tracking Number: 861166252231 Reference: 100055 WRG01 Billing Note: From: H GERSHMAN, ANDERSON KILL OLICK PC, 1251 6TH AVE FL 43, NEW YORK, NY, 10020, US To: MS DEIRDER WON, PRICEWATER HOUSE COOPERS LLP, PLUMTREE COURT, LONDON, EC4A4HT, GB E107	29.45
05/08/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 919361011 Tracking Number: 790173473080 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael F Brown, Drinker Biddle & Reath LLP, One Logan Square, PHILADELPHIA, PA, 19103, US E107	6.92
05/08/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 919361011 Tracking Number: 846515606954 Reference: 100055 WRG01 Billing Note: From: ROBERT M HORKOVICH, ANDERSON KILL & OLICK PC, 1251 6TH AVE FL 43, NEW YORK, NY, 100201104, US To: JACOB C. COHN ESQ, COZEN O CONNOR, 1900 MARKET ST, PHILADELPHIA, PA, 19103, US E107	6.92
05/08/09	DI - PHOTOCOPYING E101	6.40
05/08/09	DI - PHOTOCOPYING E101	3.50

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DATE	DESCRIPTION OF COSTS	AMOUNT
05/08/09	DI - PHOTOCOPYING E101	0.90
05/08/09	DI - PHOTOCOPYING E101	0.40
05/11/09	DI - FAX CHARGES E104	109.50
05/11/09	DI - PHOTOCOPYING E101	1.50
05/12/09	DI - PHOTOCOPYING E101	1.20
05/12/09	DI - PHOTOCOPYING E101	0.50
05/12/09	DI - PHOTOCOPYING E101	3.60
05/12/09	DI - PHOTOCOPYING E101	37.50
05/12/09	DI - PHOTOCOPYING E101	1.80
05/13/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920188881 Tracking Number: 792150681795 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Nathan Finch, Caplin & Drysdale, One Thomas Circle, NW, WASHINGTON, DC, 20005, US E107	10.45
05/13/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920188881 Tracking Number: 790173992619 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mark T Hurford, Campbell & Levine, LLC, 800 King Street, WILMINGTON, DE, 19801, US E107	14.55
05/13/09	DI - BINDING E126	16.00
05/13/09	DI - PHOTOCOPYING E101	218.70
05/13/09	DI - PHOTOCOPYING E101	0.10
05/13/09	DI - PHOTOCOPYING E101	0.40
05/14/09	TRAVEL AND/OR HOTEL EXPS. VENDOR: E110 HORKOVICH, ROBERT M. Washington 5/6 re: deposition of Jeffrey Posner	36.00
05/14/09	MEALS AWAY & TRAVEL EXP. VENDOR: E111 HORKOVICH, ROBERT M. Washington 5/6 re: deposition of Jeffrey Posner	14.76
05/14/09	DI - PHOTOCOPYING E101	1.00
05/14/09	DI - PHOTOCOPYING E101	18.10

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
05/15/09	LOCAL TRAVEL VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 590439 Local travel exepenses for Horkovich on 05/06/09	205.02
05/15/09	DI - PHOTOCOPYING E101	11.20
05/15/09	DI - PHOTOCOPYING E101	0.10
05/15/09	DI - PHOTOCOPYING E101	0.20
05/15/09	DI - PHOTOCOPYING E101	6.40
05/15/09	DI - PHOTOCOPYING E101	0.80
05/15/09	DI - PHOTOCOPYING E101	0.20
05/18/09	DI - PHOTOCOPYING E101	0.50
05/19/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920188881 E107 Tracking Number: 792794865035 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael Brown, Drinker Biddle & Reath LLP, One Logan Square, PHILADELPHIA, PA, 19103, US	6.92
05/19/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920188881 E107 Tracking Number: 799418489404 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael Brown, Esq, Drinker Biddle & Reath LLP, One Logan Square, PHILADELPHIA, PA, 19103, US	6.92
05/19/09	DI - FAX CHARGES E104	9.00
05/19/09	DI - FAX CHARGES E104	6.00
05/19/09	DI - FAX CHARGES E104	15.00
05/19/09	DI - PHOTOCOPYING E101	0.80
05/19/09	DI - PHOTOCOPYING E101	1.70
05/19/09	DI - PHOTOCOPYING E101	0.20
05/19/09	DI - PHOTOCOPYING E101	0.30
05/19/09	DI - PHOTOCOPYING E101	0.30
05/19/09	DI - PHOTOCOPYING E101	0.40
05/19/09	DI - PHOTOCOPYING E101	0.90

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DATE	DESCRIPTION OF COSTS	AMOUNT
05/19/09	DI - PHOTOCOPYING E101	4.50
05/19/09	DI - PHOTOCOPYING E101	1.60
05/19/09	DI - PHOTOCOPYING E101	7.30
05/19/09	DI - PHOTOCOPYING E101	0.80
05/19/09	DI - PHOTOCOPYING E101	94.70
05/19/09	DI - PHOTOCOPYING E101	0.30
05/19/09	DI - PHOTOCOPYING E101	11.90
05/19/09	DI - PHOTOCOPYING E101	1.90
05/19/09	DI - PHOTOCOPYING E101	0.30
05/19/09	DI - PHOTOCOPYING E101	0.20
05/21/09	DI - PHOTOCOPYING E101	0.60
05/21/09	DI - PHOTOCOPYING E101	0.70
05/22/09	DI - PHOTOCOPYING E101	0.10
05/26/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920958148 Tracking Number: 790667073168 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael Brown, Drinker Biddle & Reath LLP, 1 Logan Sq Ste 2000, PHILADELPHIA, PA, 19103, US E107	6.92
05/26/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920958148 Tracking Number: 790667073926 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Peri Mahaley, Orrick, Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC, 20005, US E107	8.02
05/26/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920958148 Tracking Number: 790175327849 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Jeffrey Boerger, Drinker Biddle & Reath LLP, One Logan Square, PHILADELPHIA, PA, 19103, US E107	6.92

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DATE	DESCRIPTION OF COSTS	AMOUNT
05/26/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 920958148 E107 Tracking Number: 798102250276 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Lisa Esayian, Kirkland & Ellis LLP, 300 North LaSalle, CHICAGO, IL, 60654, US	10.28
05/26/09	DI - FAX CHARGES E104	6.00
05/26/09	DI - FAX CHARGES E104	10.50
05/26/09	DI - PHOTOCOPYING E101	46.80
05/26/09	DI - PHOTOCOPYING E101	11.10
05/26/09	DI - PHOTOCOPYING E101	1.60
05/26/09	DI - PHOTOCOPYING E101	0.40
05/26/09	DI - PHOTOCOPYING E101	0.10
05/26/09	DI - PHOTOCOPYING E101	117.10
05/26/09	DI - PHOTOCOPYING E101	1.80
05/26/09	DI - PHOTOCOPYING E101	0.10
05/28/09	DI - PHOTOCOPYING E101	1.20
05/28/09	DI - PHOTOCOPYING E101	0.20
05/28/09	DI - PHOTOCOPYING E101	0.20
05/28/09	DI - PHOTOCOPYING E101	7.50
05/28/09	DI - PHOTOCOPYING E101	3.60
05/28/09	DI - PHOTOCOPYING E101	0.40
05/29/09	DI - PHOTOCOPYING E101	12.30
05/31/09	LOCAL TRAVEL VENDOR: HORKOVICH, ROBERT M. E109 Taxi to/from meeting with Travelers at Simpson Thacher & Barlett LLP 5/22/09	15.00
05/31/09	TRANSCRIPTS & DEPOSITIONS VENDOR: MAGNA E124 LEGAL SERVICES Certified copy of transcript of Jeffrey Posner, 3 day delivery, exhibit, Condensed Transcript, shipping, exhibits on CD and rough disk	3,230.00
05/31/09	AP - TELEPHONE VENDOR: HORKOVICH, ROBERT E124 M. CourtCall conference 4/27	25.00

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DATE	DESCRIPTION OF COSTS	AMOUNT
05/31/09	AP - TELEPHONE VENDOR: HORKOVICH, ROBERT E124 M. CourtCall conference 4/8	70.50
<b>TOTAL COSTS:</b>		<b>\$5,865.82</b>



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WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	124.41
AR	AIRFARE/RAIL EXPS.	539.20
BG	DI - BINDING -	16.00
FX	DI - FAX CHARGES -	159.00
LB	LIBRARY & LEGAL RESEARCH	716.93
LT	LOCAL TRAVEL	220.02
TD	TRANSCRIPTS & DEPOSITIONS	3,230.00
TE	AP - TELEPHONE -	95.50
TR	TRAVEL AND/OR HOTEL EXPS.	36.00
TS	MEALS AWAY & TRAVEL EXP.	14.76
XE	DI - PHOTOCOPYING -	714.00
<b>TOTAL COSTS:</b>		<b>\$5,865.82</b>

**TOTAL DUE:****\$283,194.32**